

**GOVERNMENT OF TELANGANA
ABSTRACT**

Transport Roads & Buildings Department - Secretariat- Sanction of **Rs.13,366/-** (Rupees Thirteen Thousand Three Hundred and Sixty Six only) towards the cost of Petroleum Products for the use of Departmental Car i.e., AP9-BW-1 for use of and Principal Secretary to Government for the month of January, **2015**- Orders - Issued.

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TRANSPORT,ROADS AND BUILDINGS (OP-II) DEPARTMENT

G.O.RT.No. 89.

Dated:16/02/2015

Read:

Bill No. APSCSCL/PB/ January/2015, received from M/s A.P.State Civil Supplies Corporation Ltd., Hyderabad, dated: 02.02.2015.

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs.13,366/-** (Rupees Thirteen Thousand Three Hundred and Sixty Six only) towards the cost of Petroleum Products for the use of Departmental Car i.e., AP9-BW-1 for use of Principal Secretary to Government for the month of January, 2015.

2. The amount sanctioned in Para (1) above shall be drawn and paid by way of Cheque in favour of **“The District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad”**.

3. The expenditure is debitable to “3451-Secretariat Economic Services – 090-Secretariat – (10)-TR&B Department – 240-Petrol, Oil & Lubricants”.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SUNIL SHARMA
SECRETARY TO GOVERNMENT

To
The District Manager, A.P. State Civil Supplies
Corporation Ltd, Hyderabad.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
SF/SC.

//FORWARDED: BY ORDER//

SECTION OFFICER